Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 7/28/2006 Page: 1 of 9

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
03/26/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	0.00
07/07/2005	Supt of Public Instruction	1170200507074999001500	0348		10.558	Child and Adult Care Food Program	414.59
07/14/2005	Supt of Public Instruction	1170200507144999000590	0348		10.558	Child and Adult Care Food Program	202.34
07/14/2005	Supt of Public Instruction	1170200507144999000580	0348		10.558	Child and Adult Care Food Program	1,931.50
08/03/2005	Supt of Public Instruction	1170200508034999000820	0348		10.558	Child and Adult Care Food Program	415.70
08/17/2005	Supt of Public Instruction	1170200508174999000290	0348		10.558	Child and Adult Care Food Program	175.35
08/17/2005	Supt of Public Instruction	1170200508174999000280	0348		10.558	Child and Adult Care Food Program	1,601.40
09/14/2005	Supt of Public Instruction	1170200509144999000850	0348		10.558	Child and Adult Care Food Program	246.40
09/14/2005	Supt of Public Instruction	1170200509144999000840	0348		10.558	Child and Adult Care Food Program	2,391.21
10/13/2005	Supt of Public Instruction	1170200510134999001710	0348		10.558	Child and Adult Care Food Program	304.32
10/13/2005	Supt of Public Instruction	1170200510134999001700	0348		10.558	Child and Adult Care Food Program	2,924.11
11/09/2005	Supt of Public Instruction	1170200511094999001620	0348		10.558	Child and Adult Care Food Program	3.15
11/09/2005	Supt of Public Instruction	1170200511094999001610	0348		10.558	Child and Adult Care Food Program	105.69
11/16/2005	Supt of Public Instruction	1170200511164999000810	0348		10.558	Child and Adult Care Food Program	308.87
11/16/2005	Supt of Public Instruction	1170200511164999000800	0348		10.558	Child and Adult Care Food Program	2,798.66
12/21/2005	Supt of Public Instruction	1170200512214999000490	0348		10.558	Child and Adult Care Food Program	265.47
12/21/2005	Supt of Public Instruction	1170200512214999000480	0348		10.558	Child and Adult Care Food Program	2,385.10
01/11/2006	Supt of Public Instruction	1170200601114999001700	0348		10.558	Child and Adult Care Food Program	167.47
01/11/2006	Supt of Public Instruction	1170200601114999001690	0348		10.558	Child and Adult Care Food Program	1,500.27
02/09/2006	Supt of Public Instruction	1170200602094999002300	0348		10.558	Child and Adult Care Food Program	294.52
02/09/2006	Supt of Public Instruction	1170200602094999002290	0348		10.558	Child and Adult Care Food Program	2,642.49
03/08/2006	Supt of Public Instruction	1170200603084999002020	0348		10.558	Child and Adult Care Food Program	295.40
03/08/2006	Supt of Public Instruction	1170200603084999002010	0348		10.558	Child and Adult Care Food Program	2,676.20
04/05/2006	Supt of Public Instruction	1170200604054999000870	0348		10.558	Child and Adult Care Food Program	335.30
04/05/2006	Supt of Public Instruction	1170200604054999000860	0348		10.558	Child and Adult Care Food Program	3,071.97
05/03/2006	Supt of Public Instruction	1170200605034999000850	0348		10.558	Child and Adult Care Food Program	312.02
	Supt of Public Instruction	1170200605034999000840	0348		10.558	Child and Adult Care Food Program	2,814.05
06/07/2006	Supt of Public Instruction	1170200606074999001380	0348		10.558	Child and Adult Care Food Program	287.00
	Supt of Public Instruction	1170200606074999001370	0348		10.558	Child and Adult Care Food Program	2,640.36
						CFDA 10.558 Total:	33,510.91

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 7/28/2006 Page: 2 of 9

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/10/2005	Supt of Public Instruction	1170200508104999000920	0348		10.559	Summer Food Service Program for Children	4,430.34
08/10/2005	Supt of Public Instruction	1170200508104999000930	0348		10.559	Summer Food Service Program for Children	457.88
08/17/2005	Supt of Public Instruction	1170200508174999000460	0348		10.559	Summer Food Service Program for Children	-32.66
08/17/2005	Supt of Public Instruction	1170200508174999000480	0348		10.559	Summer Food Service Program for Children	3,340.10
08/17/2005	Supt of Public Instruction	1170200508174999000500	0348		10.559	Summer Food Service Program for Children	6,900.60
08/17/2005	Supt of Public Instruction	1170200508174999000520	0348		10.559	Summer Food Service Program for Children	8,334.62
08/17/2005	Supt of Public Instruction	1170200508174999000470	0348		10.559	Summer Food Service Program for Children	-3.22
08/17/2005	Supt of Public Instruction	1170200508174999000490	0348		10.559	Summer Food Service Program for Children	345.00
08/17/2005	Supt of Public Instruction	1170200508174999000510	0348		10.559	Summer Food Service Program for Children	714.10
08/17/2005	Supt of Public Instruction	1170200508174999000530	0348		10.559	Summer Food Service Program for Children	861.54
						CFDA 10.559 Total:	25,348.30
11/16/2005	Department of Lands	1320200511164540000330	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	339.08
12/27/2005	Department of Lands	1320200512274784000560	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	117.94
01/23/2006	Department of Lands	1320200601234905000760	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	711.18
02/17/2006	Department of Lands	1320200602214067000350	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	676.13
03/27/2006	Department of Lands	1320200603274256000120	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	608.25
05/02/2006	Department of Lands	1320200605034448000420	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	157.56
05/25/2006	Department of Lands	1320200605314583000330	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	171.25
06/21/2006	Department of Lands	1320200606224704001170	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	925.31
						CFDA 10.664 Total:	3,706.70
08/23/2005	Department of Juvenvile Corrections	1285200508235130000090	0348	2003AHFX0098	16.727	Enforcing Underage Drinking Laws Program	-5,172.00
08/23/2005	Department of Juvenvile Corrections	1285200508235130000100	0348	2003AHFX0098	16.727	Enforcing Underage Drinking Laws Program	5,172.00
						CFDA 16.727 Total:	0.00
11/28/2005	Department of Transportation	1290200511285920000180	0260	LHTAP0004(019)	20.205	Highway Planning and Construction	12,000.00
11/28/2005	Department of Transportation	1290200511285920000210	0260	LHTAP0003(012)	20.205	Highway Planning and Construction	2,231.75
11/28/2005	Department of Transportation	1290200511285920000280	0260	LHTAP0003(012)	20.205	Highway Planning and Construction	1,604.28
11/28/2005	Department of Transportation	1290200511285920000300	0260	9709v0593700	20.205	Highway Planning and Construction	28,518.67
04/26/2006	Department of Transportation	1290200604265918000330	0260	V059370	20.205	Highway Planning and Construction	1,899.49
04/26/2006	Department of Transportation	1290200604265918000340	0260	V059370	20.205	Highway Planning and Construction	475.42
	Department of Transportation	1290200604265918000350	0260	V059370	20.205	Highway Planning and Construction	1,517.30
04/26/2006	Department of Transportation	1290200604265918000470	0260	V059370	20.205	Highway Planning and Construction	967.39
04/26/2006	Department of Transportation	1290200604265918000480	0260	V059370	20.205	Highway Planning and Construction	2,909.67

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 7/28/2006 Page: 3 of 9

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/27/2006	Department of Transportation	1290200606275910000280	0260	V059370	20.205	Highway Planning and Construction	3,724.08
06/27/2006	Department of Transportation	1290200606275910000290	0260	V059370	20.205	Highway Planning and Construction	1,487.95
06/27/2006	Department of Transportation	1290200606275910000300	0260	V059370	20.205	Highway Planning and Construction	34,156.00
						CFDA 20.205 Total:	91,492.00
03/29/2006	Department of Transportation	1290200603295914000420	0260	LHTAP-0003(012)	20.505	Urban Mass Transportation Technical Studies	12,831.74
03/29/2006	Department of Transportation	1290200603295914000430	0260	LHTAP-0003(012)	20.505	Ûrban Mass Transportation Technical Studies	45.60
03/29/2006	Department of Transportation	1290200603295914000440	0260	LHTAP-0003(012)	20.505	Ûrban Mass Transportation Technical Studies	6.66
03/29/2006	Department of Transportation	1290200603295914000450	0260	LHTAP-0003(012)	20.505	Ûrban Mass Transportation Technical Studies	19,818.69
03/29/2006	Department of Transportation	1290200603295914000460	0260	LHTAP-0003(012)	20.505	Ûrban Mass Transportation Technical Studies	583.49
03/29/2006	Department of Transportation	1290200603295914000470	0260	LHTAP-0003(012)	20.505	Ûrban Mass Transportation Technical Studies	50.89
03/29/2006	Department of Transportation	1290200603295914000480	0260	LHTAP-0003(012)	20.505	Ûrban Mass Transportation Technical Studies	2.29
03/29/2006	Department of Transportation	1290200603295914000490	0260	LHTAP-0003(012)	20.505	Ûrban Mass Transportation Technical Studies	1,921.58
03/29/2006	Department of Transportation	1290200603295915000020	0260	LHTAP-0003(012)	20.505	Ûrban Mass Transportation Technical Studies	21,037.53
						CFDA 20.505 Total:	56,298.47
09/15/2005	Commission on Arts	1196200509154089000170	0348	05-6100-2057	45.025	National Endowment for the Arts	3,121.00
09/15/2005	Commission on Arts	1196200509154093000200	0348	05-6100-2057	45.025	National Endowment for the Arts	5,062.00
						CFDA 45.025 Total:	8,183.00
02/01/2006	State Library	1521200602014212000070	0348	LS-0005001305	45.310	State Library Program	3,396.92
11/04/2005	State Library	1521200511034130000120	0348	LS-0005001305	45.310	State Library Program	3,396.92
01/30/2006	State Library	152120060130Q008000010	0348	LS-0005001305	45.310	State Library Program	-3,396.92
						CFDA 45.310 Total:	3,396.92
01/13/2006	Department of Environmental Quality	1245200601135065000090	0225	C900045004-1	66.460	Nonpoint Source Implementation Grants	1,931.53
03/08/2006	Department of Environmental Quality	1245200603085015000030	0225	C900045004-1	66.460	Nonpoint Source Implementation Grants	6,760.37
	Department of Environmental Quality	1245200604135093000110	0225	C900045004-1	66.460	Nonpoint Source Implementation Grants	5,431.50
						CFDA 66.460 Total:	14,123.40
08/03/2005	Department of Environmental Quality	1245200508035039000020	0225	FS-98003003-0	66.468	Capitalization Grants for Drinking Water Stat	914.45
	Department of Environmental Quality	1245200509085012000010	0225	FS-98003003-1	66.468	Capitalization Grants for Drinking Water Stat	3,337.08
	Department of Environmental Quality	1245200509265002000080	0225	FS-98003003-1	66.468	Capitalization Grants for Drinking Water Stat	1,391.88
	Department of Environmental Quality	1245200511035099000010	0225	FS-98003003-1	66.468	Capitalization Grants for Drinking Water Stat	307.84
	Department of Environmental Quality	1245200511225095000030	0225	FS-98003003-1	66.468	Capitalization Grants for Drinking Water Stat	1,005.00

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 7/28/2006 Page: 4 of 9

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
01/17/2006	Department of Environmental Quality	1245200601175072000010	0225	FS-98003004-0	66.468	Capitalization Grants for Drinking Water Stat	2,920.41
02/15/2006	Department of Environmental Quality	1245200602155014000010	0225	FS-98003004-0	66.468	Capitalization Grants for Drinking Water Stat	2,341.75
03/16/2006	Department of Environmental Quality	1245200603165052000050	0225	FS-98003004-0	66.468	Capitalization Grants for Drinking Water Stat	5,562.19
06/20/2006	Department of Environmental Quality	1245200606205047000040	0225	FS-98003004-1	66.468	Capitalization Grants for Drinking Water Stat	7,721.84
10/05/2005	Department of Environmental Quality	1245200510055063000040	0225	FS-98003003-1	66.468	Capitalization Grants for Drinking Water Stat	379.52
05/01/2006	Department of Environmental Quality	1245200605015070000010	0225	FS-98003004-0	66.468	Capitalization Grants for Drinking Water Stat	3,733.74
06/09/2006	Department of Environmental Quality	1245200606095078000170	0225	FS-98003004-0	66.468	Capitalization Grants for Drinking Water Stat	3,499.80
06/19/2006	Department of Environmental Quality	1245200606195023000010	0225	FS-98003004-0	66.468	Capitalization Grants for Drinking Water Stat	3,554.75
06/22/2006	Department of Environmental Quality	1245200606225052000070	0225	FS-98003004-1	66.468	Capitalization Grants for Drinking Water Stat	-914.45
06/22/2006	Department of Environmental Quality	1245200606225052000080	0225	FS-98003004-1	66.468	Capitalization Grants for Drinking Water Stat	914.45
						CFDA 66.468 Total:	36,670.25
08/18/2005	Department of Environmental Quality	1245200508185219000010	0225	LS-99080706-1	66.805	Underground Storage Tank Trust Fund	994.82
08/18/2005	Department of Environmental Quality	1245200508185219000020	0225	LS-99080706-1	66.805	Underground Storage Tank Trust Fund	142.10
09/15/2005	Department of Environmental Quality	1245200509155230000010	0225	LS-99080706-1	66.805	Underground Storage Tank Trust Fund	2,273.84
11/01/2005	Department of Environmental Quality	1245200511015247000010	0225	LS-99080706-1	66.805	Underground Storage Tank Trust Fund	1,684.06
						CFDA 66.805 Total:	5,094.82
07/21/2005	Supt of Public Instruction	1170200507214057000100	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	159,702.09
08/10/2005	Supt of Public Instruction	1170200508084150000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	92,630.55
08/30/2005	Supt of Public Instruction	117020050830J114000080	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	-159,702.09
10/13/2005	Supt of Public Instruction	1170200510134453000110	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	106,561.31
11/17/2005	Supt of Public Instruction	1170200511174631000200	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	34,670.30
11/28/2005	Supt of Public Instruction	1170200511284672000160	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	7,390.28
11/28/2005	Supt of Public Instruction	1170200511284672000170	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	17,189.00
11/28/2005	Supt of Public Instruction	1170200511284672000180	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	22,417.76
01/05/2006	Supt of Public Instruction	1170200601044849000040	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	18,977.44
02/02/2006	Supt of Public Instruction	1170200602024998000150	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	29,794.20
02/23/2006	Supt of Public Instruction	1170200602224101000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	21,093.26
03/16/2006	Supt of Public Instruction	1170200603164260000370	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	21,518.17
06/20/2006	Supt of Public Instruction	1170200606024762000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	-106,561.31
04/28/2006	Supt of Public Instruction	1170200604284460000170	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	27,018.19
						CFDA 84.027 Total:	292,699.15
07/25/2005	Professional-Technical Education	1503200507254323000130	0348	V048A040012	84.048	Vocational Education Basic Grants to States	445.80

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 7/28/2006 Page: 5 of 9

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/25/2005	Professional-Technical Education	1503200507254323000140	0348	V048A040012	84.048	Vocational Education Basic Grants to States	295.96
07/25/2005	Professional-Technical Education	1503200507254323000150	0348	V048A040012	84.048	Vocational Education Basic Grants to States	4,177.41
09/30/2005	Professional-Technical Education	1503200509305353000040	0348	V048A040012	84.048	Vocational Education Basic Grants to States	7,283.50
09/30/2005	Professional-Technical Education	1503200509305353000050	0348	V048A040012	84.048	Vocational Education Basic Grants to States	2,000.00
09/30/2005	Professional-Technical Education	1503200509305353000060	0348	V048A040012	84.048	Vocational Education Basic Grants to States	725.34
09/30/2005	Professional-Technical Education	1503200509305353000070	0348	V048A040012	84.048	Vocational Education Basic Grants to States	2,183.46
09/30/2005	Professional-Technical Education	1503200509305353000080	0348	V048A040012	84.048	Vocational Education Basic Grants to States	1,922.31
10/17/2005	Professional-Technical Education	1503200510175086000010	0348	V048A040012	84.048	Vocational Education Basic Grants to States	-2,000.00
11/25/2005	Professional-Technical Education	1503200511255125000200	0348	V048A050012	84.048	Vocational Education Basic Grants to States	13,203.67
11/25/2005	Professional-Technical Education	1503200511255125000210	0348	V048A050012	84.048	Vocational Education Basic Grants to States	63.35
11/25/2005	Professional-Technical Education	1503200511255125000220	0348	V048A050012	84.048	Vocational Education Basic Grants to States	2,768.43
12/13/2005	Professional-Technical Education	1503200512135144000080	0348	V048A050012	84.048	Vocational Education Basic Grants to States	212.00
12/13/2005	Professional-Technical Education	1503200512135144000090	0348	V048A050012	84.048	Vocational Education Basic Grants to States	4,225.00
12/13/2005	Professional-Technical Education	1503200512135144000100	0348	V048A050012	84.048	Vocational Education Basic Grants to States	8,335.16
01/26/2006	Professional-Technical Education	1503200601255185000010	0348	V048A040012	84.048	Vocational Education Basic Grants to States	6,691.12
01/26/2006	Professional-Technical Education	1503200601255185000020	0348	V048A040012	84.048	Vocational Education Basic Grants to States	2,440.00
01/26/2006	Professional-Technical Education	1503200601255185000030	0348	V048A040012	84.048	Vocational Education Basic Grants to States	20,000.00
02/07/2006	Professional-Technical Education	1503200602075202000010	0348	V048A040012	84.048	Vocational Education Basic Grants to States	7,636.64
02/07/2006	Professional-Technical Education	1503200602075202000020	0348	V048A040012	84.048	Vocational Education Basic Grants to States	2,000.00
02/07/2006	Professional-Technical Education	1503200602075202000030	0348	V048A050012	84.048	Vocational Education Basic Grants to States	269.80
02/07/2006	Professional-Technical Education	1503200602075202000040	0348	V048A050012	84.048	Vocational Education Basic Grants to States	4,581.47
02/28/2006	Professional-Technical Education	1503200603025224000230	0348	V048A040012	84.048	Vocational Education Basic Grants to States	-161.00
02/28/2006	Professional-Technical Education	1503200603025224000240	0348	V048A050012	84.048	Vocational Education Basic Grants to States	161.00
03/23/2006	Professional-Technical Education	1503200603235256000150	0348	V048A050012	84.048	Vocational Education Basic Grants to States	7,258.25
04/13/2006	Professional-Technical Education	1503200604125275000010	0348	V048A040012	84.048	Vocational Education Basic Grants to States	161.00
04/13/2006	Professional-Technical Education	1503200604125275000020	0348	V048A050012	84.048	Vocational Education Basic Grants to States	4,445.36
04/13/2006	Professional-Technical Education	1503200604125275000030	0348	V048A050012	84.048	Vocational Education Basic Grants to States	2,001.52
04/13/2006	Professional-Technical Education	1503200604125275000040	0348	V048A050012	84.048	Vocational Education Basic Grants to States	1,327.46
05/15/2006	Professional-Technical Education	1503200605125303000090	0348	V048A050012	84.048	Vocational Education Basic Grants to States	199.20
05/15/2006	Professional-Technical Education	1503200605125303000100	0348	V048A050012	84.048	Vocational Education Basic Grants to States	895.24
06/22/2006	Professional-Technical Education	1503200606195340000210	0348	V048A050012	84.048	Vocational Education Basic Grants to States	3,205.25
06/22/2006	Professional-Technical Education	1503200606195340000220	0348	V048A050012	84.048	Vocational Education Basic Grants to States	4.83
06/22/2006	Professional-Technical Education	1503200606195340000230	0348	V048A050012	84.048	Vocational Education Basic Grants to States	3,225.00
06/27/2006	Professional-Technical Education	1503200606265347000340	0348	V048A050012	84.048	Vocational Education Basic Grants to States	11,358.50
06/27/2006	Professional-Technical Education	1503200606265347000350	0348	V048A050012	84.048	Vocational Education Basic Grants to States	8,750.00

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 7/28/2006 Page: 6 of 9

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/27/2006	Professional-Technical Education	1503200606265347000360	0348	V048A050012	84.048	Vocational Education Basic Grants to States	177.66
						CFDA 84.048 Total:	132,469.69
08/08/2005	Office of the State Board of Education	1501200508085034000130	0348	P069A040014	84.069	Grants to States for State Student Incentives	12,140.00
09/08/2005	Office of the State Board of Education	1501200509085075000150	0348	P069B040010	84.069	Grants to States for State Student Incentives	6,046.00
12/14/2005	Office of the State Board of Education	1501200512145194000040	0348	P069A040014	84.069	Grants to States for State Student Incentives	535.00
02/15/2006	Office of the State Board of Education	1501200602155263000330	0348	P069B040010	84.069	Grants to States for State Student Incentives	6,045.00
02/15/2006	Office of the State Board of Education	1501200602155263000200	0348	P069A040014	84.069	Grants to States for State Student Incentives	12,140.00
						CFDA 84.069 Total:	36,906.00
09/30/2005	Office of the State Board of Education	1501200510035103000060	0348	P185A040049	84.185	Robert C. Byrd Honors Scholarships	21,218.18
09/30/2005	Office of the State Board of Education	1501200510035103000100	0348	P185A040049	84.185	Robert C. Byrd Honors Scholarships	1,500.00
09/30/2005	Office of the State Board of Education	1501200510035103000080	0348	9185A050013	84.185	Robert C. Byrd Honors Scholarships	16,281.82
						CFDA 84.185 Total:	39,000.00
08/03/2005	Supt of Public Instruction	1170200508024109000090	0348		84.213	Even Start-Local Educational Agencies	16,549.87
09/08/2005	Supt of Public Instruction	1170200509074291000120	0348		84.213	Even Start-Local Educational Agencies	22,165.43
12/21/2005	Supt of Public Instruction	1170200512204782000060	0348		84.213	Even Start-Local Educational Agencies	54,830.24
01/05/2006	Supt of Public Instruction	1170200601044849000070	0348		84.213	Even Start-Local Educational Agencies	17,259.05
03/01/2006	Supt of Public Instruction	1170200602274130000090	0348		84.213	Even Start-Local Educational Agencies	43,884.25
05/10/2006	Supt of Public Instruction	1170200605084492000640	0348		84.213	Even Start-Local Educational Agencies	25,037.07
06/07/2006	Supt of Public Instruction	1170200606074653000110	0348		84.213	Even Start-Local Educational Agencies	11,771.93
06/21/2006	Supt of Public Instruction	1170200606204716000020	0348		84.213	Even Start-Local Educational Agencies	13,764.72
						CFDA 84.213 Total:	205,262.56
04/26/2006	Supt of Public Instruction	1170200604264427000160	0348		84.215	Innovation in Education Secretary	10,588.73
05/03/2006	Supt of Public Instruction	1170200605024468000050	0348		84.215	Innovation in Education Secretary	1,036.05
05/03/2006	Supt of Public Instruction	1170200605024468000060	0348		84.215	Innovation in Education Secretary	19,024.43
08/03/2005	Supt of Public Instruction	1170200508014108000010	0348		84.215	Innovation in Education Secretary	36,679.54
11/02/2005	Supt of Public Instruction	1170200511014544000360	0348		84.215	Innovation in Education Secretary	15,656.86
11/02/2005	Supt of Public Instruction	1170200511014544000370	0348		84.215	Innovation in Education Secretary	18,907.37
11/09/2005	Supt of Public Instruction	1170200511074581000020	0348		84.215	Innovation in Education Secretary	22,393.68
11/09/2005	Supt of Public Instruction	1170200511074581000030	0348		84.215	Innovation in Education Secretary	48,139.38
01/11/2006	Supt of Public Instruction	1170200601104880000080	0348		84.215	Innovation in Education Secretary	25,514.95
01/25/2006	Supt of Public Instruction	1170200601254954000010	0348		84.215	Innovation in Education Secretary	26,626.23

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 7/28/2006 Page: 7 of 9

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
01/25/2006	Supt of Public Instruction	1170200601254954000020	0348		84.215	Innovation in Education Secretary	36,873.00
02/21/2006	Supt of Public Instruction	117020060221Q003000010	0348		84.215	Innovation in Education Secretary	-26,626.23
02/21/2006	Supt of Public Instruction	117020060221Q003000020	0348		84.215	Innovation in Education Secretary	-36,873.00
02/23/2006	Supt of Public Instruction	1170200602214090000010	0348		84.215	Innovation in Education Secretary	26,626.23
02/23/2006	Supt of Public Instruction	1170200602214090000020	0348		84.215	Innovation in Education Secretary	356.02
						CFDA 84.215 Total:	224,923.24
08/24/2005	Health & Welfare	127020050824#804005380	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	382,999.66
01/26/2006	Health & Welfare	127020060126#954000160	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	44,503.00
01/26/2006	Health & Welfare	127020060126#954000170	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	45,310.41
01/26/2006	Health & Welfare	127020060126#954000180	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	24,054.00
01/26/2006	Health & Welfare	127020060126#954000190	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	105,004.11
01/26/2006	Health & Welfare	127020060126#954000200	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	17,400.28
01/26/2006	Health & Welfare	127020060126#954000210	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	70,100.00
02/15/2006	Health & Welfare	127020060215#972001740	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	205,173.88
02/15/2006	Health & Welfare	127020060215#972001750	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	41,034.75
02/15/2006	Health & Welfare	127020060215#972001760	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	46,896.86
02/15/2006	Health & Welfare	127020060215#972001770	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	168,175.42
02/15/2006	Health & Welfare	127020060215#972001780	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	62,720.66
02/15/2006	Health & Welfare	127020060215#972001790	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	12,836.41
02/15/2006	Health & Welfare	127020060215#972001800	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	123,581.75
02/15/2006	Health & Welfare	127020060215#972001810	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	56,370.62
02/15/2006	Health & Welfare	127020060215#972001820	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	36,857.71
05/25/2006	Health & Welfare	127020060525#084003390	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	49,907.87
05/25/2006	Health & Welfare	127020060525#084003400	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	128,630.40
05/25/2006	Health & Welfare	127020060525#084003410	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	50,022.92
05/25/2006	Health & Welfare	127020060525#084003420	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	131,579.70
05/25/2006	Health & Welfare	127020060525#084003430	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	86,898.56
05/25/2006	Health & Welfare	127020060525#084003440	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	222,518.31
05/25/2006	Health & Welfare	127020060525#084003450	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	95,364.98
06/21/2006	Health & Welfare	127020060621#122002940	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	61,851.35
06/21/2006	Health & Welfare	127020060621#122002950	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	112,352.32
06/21/2006	Health & Welfare	127020060621#122002960	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	78,075.35
06/21/2006	Health & Welfare	127020060621#122002970	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	28,575.44
06/21/2006	Health & Welfare	127020060621#122002980	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	124,041.78

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 7/28/2006 Page: 8 of 9

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/21/2006	Health & Welfare	127020060621#122002990	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	41,347.26
						CFDA 93.575 Total:	2,654,185.77
08/30/2005	Health & Welfare	127020050830#811001660	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	4,945.47
08/30/2005	Health & Welfare	127020050830#811001670	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	8,166.99
09/20/2005	Health & Welfare	127020050920#830004930	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	6,969.98
09/20/2005	Health & Welfare	127020050920#830004940	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	5,255.70
09/20/2005	Health & Welfare	127020050920#830004920	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	896.26
01/12/2006	Health & Welfare	127020060112#942001300	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	9,823.27
01/12/2006	Health & Welfare	127020060112#942001290	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	1,555.92
01/12/2006	Health & Welfare	127020060112#942001310	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	976.09
02/02/2006	Health & Welfare	127020060202#961002290	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	6,512.03
						CFDA 93.630 Total:	45,101.71
10/06/2005	Health & Welfare	127020051006#848002930	0220	18-P-92069/0-01	93.779	Health Care Financing Research,	27,375.00
02/02/2006	Health & Welfare	127020060202#961001310	0220	18-P-92069/0-01	93.779	Health Care Financing Research,	47,625.00
						CFDA 93.779 Total:	75,000.00
08/01/2005	Department of Correction	1230200507264629000020	0348		94.006	AmeriCorps	14,369.77
	Department of Correction	1230200509304631000010	0348		94.006	AmeriCorps	19,114.96
	Department of Correction	1230200511014625000020	0348	03ACHID003	94.006	AmeriCorps	13,844.26
	Department of Correction	1230200511014625000030	0348	03ACHID003	94.006	AmeriCorps	6,727.07
01/25/2006	Department of Correction	1230200601254632000020	0348	03ACH	94.006	AmeriCorps	17,412.38
	Department of Correction	1230200601254632000030	0348	03ACH	94.006	AmeriCorps	28,992.87
	Department of Correction	1230200602164630000010	0348	03ACH	94.006	AmeriCorps	14,174.32
	Department of Correction	1230200603014625000030	0348	03ACH	94.006	AmeriCorps	1,987.53
03/10/2006	Department of Correction	1230200603104628000080	0348	03ACH	94.006	AmeriCorps	26,377.78
04/10/2006	Department of Correction	1230200604104628000010	0348	03ACHID002	94.006	AmeriCorps	17,356.98
04/18/2006	Department of Correction	1230200604184630000040	0348	03ACH	94.006	AmeriCorps	19,316.85
						CFDA 94.006 Total:	179,674.77
12/21/2005	Military Division	1190200512215149000020	0348		97.067	Homeland Security Grant Program	45,000.00
						CFDA 97.067 Total:	45,000.00

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 7/28/2006 Page: 9 of 9

Vendor: 826000945 00, UNIVERSITY OF IDAHO

Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

Vendor Total: 4,208,047.65